



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,625,281.96	2,775,169.20	1,850,112.76	462,528.20	
Prior year payment adjustment due to audit change in ANB	1,026.07	1,026.07	0.00	1,026.07	
					463,554.27
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	302,536.00	181,521.60	121,014.40	30,253.60	
					30,253.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00	
					1,000.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	92,800.58	55,680.36	37,120.22	9,280.06	
					9,280.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,659.20	21,395.52	14,263.68	3,565.92	
					3,565.92



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**County Summary**

**District ANB:** EL: 1,092 HS: 656 K12: 0  
**County ANB:** EL: 1,091 HS: 679 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,600.00	18,360.00	12,240.00	3,060.00
				3,060.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	322,830.57	193,698.42	129,132.15	32,283.07
				32,283.07
<b>Special Education (82-3233)</b>				
ENTITLEMENT	109,805.31	65,883.18	43,922.13	10,980.53
				10,980.53
<b>Elementary Payment</b>				308,880.08
<b>High School Payment</b>				233,116.84
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				11,980.53
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				553,977.45